

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-14783 (ABA)

Karen D. Hill
2102 East Oak Road
Unit A5
Vineland, NJ 08361-2579

Monthly Payment: \$681.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2019	\$262.62	01/23/2019	\$262.62	02/05/2019	\$262.62	02/20/2019	\$262.62
03/06/2019	\$296.77	03/19/2019	\$296.77	04/02/2019	\$296.77	04/15/2019	\$307.85
04/29/2019	\$307.85	05/14/2019	\$307.85	05/29/2019	\$307.85	06/11/2019	\$307.85
06/25/2019	\$307.85	07/09/2019	\$307.85	07/22/2019	\$307.85	08/06/2019	\$307.85
08/19/2019	\$307.85	09/03/2019	\$307.85	09/17/2019	\$307.85	10/01/2019	\$307.85
10/16/2019	\$307.85	10/28/2019	\$307.85	11/13/2019	\$307.85	11/25/2019	\$307.85
12/10/2019	\$307.85	12/26/2019	\$307.85				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN D. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$1,708.56
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$900.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
1	BAY ATLANTIC F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNER PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,157.98	\$0.00	\$1,157.98	\$0.00
6	PREMIER BANKCARD, LLC	33	\$899.20	\$0.00	\$899.20	\$0.00
7	KING'S CROSSING CONDOMINIUM ASSOCIATION,	24	\$1,384.00	\$223.75	\$1,160.25	\$218.10
8	MIDFIRST BANK	24	\$14,401.19	\$2,328.31	\$12,072.88	\$2,269.48
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,161.21	\$0.00	\$4,161.21	\$0.00
10	PIER ONE IMPORTS/COMENTIY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SOUTH JERSEY F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
13	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	THE LANDIS SEWERAGE AUTHORITY	24	\$783.47	\$126.66	\$656.81	\$123.46
15	TIDEWATER FINANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VINELAND MUNICIPAL UTILITIES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$728.62	\$0.00	\$728.62	\$0.00
19	WHYNOT LEASING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	KING'S CROSSING CONDOMINIUM ASSOCIATION,	13	\$531.00	\$531.00	\$0.00	\$531.00
22	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD RETAIL CARD SERVICES	33	\$2,467.33	\$0.00	\$2,467.33	\$0.00
24	PREMIER BANKCARD, LLC	33	\$700.14	\$0.00	\$700.14	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$10,006.85	\$0.00	\$10,006.85	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$1,601.98	\$0.00	\$1,601.98	\$0.00
27	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$531.00
28	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
04/01/2018	11.00	\$0.00
03/01/2019	Paid to Date	\$3,655.11
04/01/2019	9.00	\$667.00
01/01/2020	39.00	\$681.00
04/01/2023	Projected end of plan	

Total payments received this period: \$7,789.94

Total paid to creditors this period: \$7,031.60

Undistributed Funds on Hand: \$283.85

Arrearages: \$241.31

Attorney: TAMIKA N. WYCHE, ESQUIRE